

CONFIDENTIAL

4 OCT 1955

702 Industrial Contract Audit Branch
Finance Division
Room 2121 "I" Building

SECRET

25X1

Contract No.

25X1

Contract No.

Invoice No.

Date

Amount of Invoice

Amount withheld

Amount Suspended and/or Disapproved

Amount approved for payment subject to audit

\$1,263.69

This recommendation shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check, a copy of this recommendation should be returned to Administration Section/CP/PO/OI with the following information:

Amount paid

Date paid

25X1

* PO Form 396 or Requisition Advice should be issued by DEAR through the Contracting Officer.

Distribution:

Orig 2 - Addressee

1 - DEAR (for return copy to AS/CP/PO/OI)

1 - Follow up

1 - Contract No. 70-21-221 - 02/20**SECRET****CONFIDENTIAL**